

Prompt Pay Compliance Summary for Processed TennCare Medical and Dental Claims

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
AMERIGROUP Tennessee, Inc.			Including TLC Operations		
Middle & West	All	1/31/2008	95%	99.7%	YES
Middle & West	All	2/29/2008	94%	98.7%	NO
Middle & West	All	3/31/2008	99%	99.7%	YES
Middle & West	All	4/30/2008	96%	99.3%	NO
Middle & West	All	5/31/2008	97%	99.9%	YES
Middle & West	All	6/30/2008	97%	99.8%	YES
Middle & West	All	7/31/2008	99%	99.7%	YES
Middle & West	All	8/31/2008	99%	99.7%	YES
Middle & West	All	9/30/2008	97%	99.9%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
AMERIGROUP Subcontractor Block Vision			Block Vision		
Middle	Vision Only	1/31/2008	100%	99.9%	YES
Middle	Vision Only	2/29/2008	100%	99.7%	YES
Middle	Vision Only	3/31/2008	100%	100.0%	YES
Middle	Vision Only	4/30/2008	100%	100.0%	YES
Middle	Vision Only	5/31/2008	100%	100.0%	YES
Middle	Vision Only	6/30/2008	100%	100.0%	YES
Middle	Vision Only	7/31/2008	99%	99.6%	YES
Middle	Vision Only	8/31/2008	100%	100.0%	YES
Middle	Vision Only	9/30/2008	100%	100.0%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
AMERIGROUP Tennessee, Inc.			Middle Only		
Middle	All	1/31/2008	98%	99.7%	YES
Middle	All	2/29/2008	96%	98.1%	NO
Middle	All	3/31/2008	99%	99.7%	YES
Middle	All	4/30/2008	98%	99.1%	NO
Middle	All	5/31/2008	99%	99.9%	YES
Middle	All	6/30/2008	99%	99.9%	YES
Middle	All	7/31/2008	99%	99.6%	YES
Middle	All	8/31/2008	99%	99.6%	YES
Middle	All	9/30/2008	99%	99.9%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
AMERIGROUP Tennessee, Inc.			Middle Only		
Middle	Without Vision	1/31/2008	98%	99.7%	YES
Middle	Without Vision	2/29/2008	96%	98.1%	NO
Middle	Without Vision	3/31/2008	99%	99.7%	YES
Middle	Without Vision	4/30/2008	98%	99.1%	NO
Middle	Without Vision	5/31/2008	99%	99.9%	YES
Middle	Without Vision	6/30/2008	99%	99.9%	YES
Middle	Without Vision	7/31/2008	99%	99.6%	YES
Middle	Without Vision	8/31/2008	99%	99.6%	YES
Middle	Without Vision	9/30/2008	99%	99.9%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
AMERIGROUP Tennessee, Inc.			TLC - West Tennessee		
West	All	1/31/2008	91%	99.7%	YES
West	All	2/29/2008	90%	99.5%	YES
West	All	3/31/2008	99%	99.7%	YES
West	All	4/30/2008	93%	99.7%	YES
West	All	5/31/2008	94%	99.9%	YES
West	All	6/30/2008	93%	99.6%	YES
West	All	7/31/2008	99%	100.0%	YES
West	All	8/31/2008	99%	99.9%	YES
West	All	9/30/2008	94%	99.9%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Doral Dental Tennessee, Inc.					
All	Dental	1/31/2008	100%	100.0%	YES
All	Dental	2/29/2008	100%	100.0%	YES
All	Dental	3/31/2008	100%	100.0%	YES
All	Dental	4/30/2008	100%	100.0%	YES
All	Dental	5/31/2008	100%	100.0%	YES
All	Dental	6/30/2008	100%	100.0%	YES
All	Dental	7/31/2008	100%	100.0%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Premier Behavioral Systems of Tennessee, LLC					
All	All	1/31/2008	99%	100.0%	YES
All	All	2/29/2008	95%	99.3%	NO
All	All	3/31/2008	98%	100.0%	YES
All	All	4/30/2008	98%	100.0%	YES
All	All	5/31/2008	99%	100.0%	YES
All	All	6/30/2008	98%	100.0%	YES
All	All	7/31/2008	98%	100.0%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Preferred Health Partnership of Tennessee, Inc.					
East	All	1/31/2008	94%	99.7%	YES
East	All	2/29/2008	98%	99.8%	YES
East	All	3/31/2008	98%	99.9%	YES
East	All	4/30/2008	96%	99.8%	YES
East	All	5/31/2008	97%	99.8%	YES
East	All	6/30/2008	94%	99.9%	YES
East	All	7/31/2008	90%	99.9%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Tennessee Behavioral Health, Inc.			Both Contracts		
All	All	1/31/2008	99%	100.0%	YES
All	All	2/29/2008	96%	99.6%	YES
All	All	3/31/2008	98%	100.0%	YES
All	All	4/30/2008	97%	100.0%	YES
All	All	5/31/2008	98%	100.0%	YES
All	All	6/30/2008	98%	100.0%	YES
All	All	7/31/2008	99%	100.0%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Tennessee Behavioral Health, Inc.					
East	All	1/31/2008	99%	100.0%	YES
East	All	2/29/2008	96%	99.6%	YES
East	All	3/31/2008	99%	100.0%	YES
East	All	4/30/2008	97%	100.0%	YES
East	All	5/31/2008	99%	100.0%	YES
East	All	6/30/2008	98%	100.0%	YES
East	All	7/31/2008	98%	100.0%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Tennessee Behavioral Health, Inc.					
Middle & West	All	1/31/2008	99%	100.0%	YES
Middle & West	All	2/29/2008	96%	99.6%	YES
Middle & West	All	3/31/2008	98%	100.0%	YES
Middle & West	All	4/30/2008	97%	100.0%	YES
Middle & West	All	5/31/2008	98%	100.0%	YES
Middle & West	All	6/30/2008	98%	100.0%	YES
Middle & West	All	7/31/2008	99%	100.0%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
UAHC Health Plan of Tennessee, Inc.					
West	All	1/31/2008	99%	100.0%	YES
West	All	2/29/2008	100%	100.0%	YES
West	All	3/31/2008	100%	100.0%	YES
West	All	4/30/2008	100%	100.0%	YES
West	All	5/31/2008	100%	100.0%	YES
West	All	6/30/2008	100%	100.0%	YES
West	All	7/31/2008	100%	100.0%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Unison Health Plans					
West	All	1/31/2008	94%	99.7%	YES
West	All	2/29/2008	100%	99.8%	YES
West	All	3/31/2008	99%	99.8%	YES
West	All	4/30/2008	99%	99.7%	YES
West	All	5/31/2008	100%	99.7%	YES
West	All	6/30/2008	97%	99.7%	YES
West	All	7/31/2008	89%	99.6%	NO
West	All	8/31/2008	95%	99.0%	NO
West	All	9/30/2008	89%	97.6%	NO

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Unison Subcontract Davis Vision			Davis Vision		
West	Vision Only	1/31/2008	100%	100.0%	YES
West	Vision Only	2/29/2008	100%	100.0%	YES
West	Vision Only	3/31/2008	100%	100.0%	YES
West	Vision Only	4/30/2008	100%	100.0%	YES
West	Vision Only	5/31/2008	100%	100.0%	YES
West	Vision Only	6/30/2008	100%	100.0%	YES
West	Vision Only	7/31/2008	100%	100.0%	YES
West	Vision Only	8/31/2008	100%	100.0%	YES
West	Vision Only	9/30/2008	100%	100.0%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Unison Health Plans					
West	Without Vision	1/31/2008	94%	99.7%	YES
West	Without Vision	2/29/2008	100%	99.8%	YES
West	Without Vision	3/31/2008	99%	99.8%	YES
West	Without Vision	4/30/2008	99%	99.7%	YES
West	Without Vision	5/31/2008	100%	99.7%	YES
West	Without Vision	6/30/2008	97%	99.7%	YES
West	Without Vision	7/31/2008	89%	99.6%	NO
West	Without Vision	8/31/2008	95%	99.0%	NO
West	Without Vision	9/30/2008	89%	97.6%	NO

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
UnitedHealthcare Plans of the River Valley, Inc.			Both Contracts		
Middle & East	All	1/31/2008	95%	99.9%	YES
Middle & East	All	2/29/2008	99%	99.9%	YES
Middle & East	All	3/31/2008	99%	100.0%	YES
Middle & East	All	4/30/2008	99%	100.0%	YES
Middle & East	All	5/31/2008	100%	99.9%	YES
Middle & East	All	6/30/2008	100%	99.9%	YES
Middle & East	All	7/31/2008	99%	100.0%	YES
Middle & East	All	8/31/2008	97%	99.9%	YES
Middle & East	All	9/30/2008	93%	99.9%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
UnitedHealthcare Plans of the River Valley, Inc.			AmeriChoice		
East	All	1/31/2008	97%	99.9%	YES
East	All	2/29/2008	99%	99.8%	YES
East	All	3/31/2008	99%	100.0%	YES
East	All	4/30/2008	100%	100.0%	YES
East	All	5/31/2008	100%	99.9%	YES
East	All	6/30/2008	100%	99.9%	YES
East	All	7/31/2008	99%	99.9%	YES
East	All	8/31/2008	97%	100.0%	YES
East	All	9/30/2008	93%	99.9%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
UnitedHealthcare Subcontractor Davis Vision			Davis Vision		
East	Vision Only	1/31/2008	100%	100.0%	YES
East	Vision Only	2/29/2008	100%	100.0%	YES
East	Vision Only	3/31/2008	100%	100.0%	YES
East	Vision Only	4/30/2008	100%	100.0%	YES
East	Vision Only	5/31/2008	100%	100.0%	YES
East	Vision Only	6/30/2008	100%	100.0%	YES
East	Vision Only	7/31/2008	100%	100.0%	YES
East	Vision Only	8/31/2008	100%	100.0%	YES
East	Vision Only	9/30/2008	100%	100.0%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
UnitedHealthcare Plans of the River Valley, Inc.			AmeriChoice		
East	Without Vision	1/31/2008	97%	99.9%	YES
East	Without Vision	2/29/2008	99%	99.8%	YES
East	Without Vision	3/31/2008	99%	100.0%	YES
East	Without Vision	4/30/2008	100%	100.0%	YES
East	Without Vision	5/31/2008	100%	99.9%	YES
East	Without Vision	6/30/2008	100%	99.9%	YES
East	Without Vision	7/31/2008	99%	99.9%	YES
East	Without Vision	8/31/2008	97%	100.0%	YES
East	Without Vision	9/30/2008	93%	99.9%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
UnitedHealthcare Plans of the River Valley, Inc.			AmeriChoice		
Middle	All	1/31/2008	95%	99.9%	YES
Middle	All	2/29/2008	99%	99.9%	YES
Middle	All	3/31/2008	99%	100.0%	YES
Middle	All	4/30/2008	99%	100.0%	YES
Middle	All	5/31/2008	100%	99.9%	YES
Middle	All	6/30/2008	100%	100.0%	YES
Middle	All	7/31/2008	99%	100.0%	YES
Middle	All	8/31/2008	97%	99.8%	YES
Middle	All	9/30/2008	94%	100.0%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
UnitedHealthcare Plans of the River Valley, Inc.			AmeriChoice		
Middle	Without Vision	1/31/2008	95%	99.9%	YES
Middle	Without Vision	2/29/2008	99%	99.9%	YES
Middle	Without Vision	3/31/2008	99%	100.0%	YES
Middle	Without Vision	4/30/2008	99%	100.0%	YES
Middle	Without Vision	5/31/2008	100%	99.9%	YES
Middle	Without Vision	6/30/2008	100%	100.0%	YES
Middle	Without Vision	7/31/2008	99%	100.0%	YES
Middle	Without Vision	8/31/2008	97%	99.8%	YES
Middle	Without Vision	9/30/2008	94%	100.0%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
UnitedHealthcare Subcontractor Spectera Vision			Spectera Vision		
Middle	Vision Only	1/31/2008	98%	100.0%	YES
Middle	Vision Only	2/29/2008	98%	100.0%	YES
Middle	Vision Only	3/31/2008	100%	100.0%	YES
Middle	Vision Only	4/30/2008	98%	100.0%	YES
Middle	Vision Only	5/31/2008	100%	100.0%	YES
Middle	Vision Only	6/30/2008	100%	100.0%	YES
Middle	Vision Only	7/31/2008	100%	99.9%	YES
Middle	Vision Only	8/31/2008	100%	100.0%	YES
Middle	Vision Only	9/30/2008	100%	100.0%	YES

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Volunteer State Health Plan, Inc.			BlueCare and Select		
All	All	1/31/2008	95%	99.9%	YES
All	All	2/29/2008	98%	99.6%	YES
All	All	3/31/2008	98%	99.9%	YES
All	All	4/30/2008	98%	99.9%	YES
All	All	5/31/2008	93%	99.9%	YES
All	All	6/30/2008	86%	99.8%	NO
All	All	7/31/2008	82%	99.5%	NO
All	All	8/31/2008	88%	99.2%	NO
All	All	9/30/2008	89%	96.2%	NO

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Volunteer State Health Plan, Inc.			BlueCare		
East	All	1/31/2008	95%	99.9%	YES
East	All	2/29/2008	99%	99.6%	YES
East	All	3/31/2008	98%	99.9%	YES
East	All	4/30/2008	98%	99.9%	YES
East	All	5/31/2008	93%	99.9%	YES
East	All	6/30/2008	87%	99.8%	NO
East	All	7/31/2008	83%	99.6%	NO
East	All	8/31/2008	88%	99.2%	NO
East	All	9/30/2008	90%	96.2%	NO

TennCare Contractual Requirements and TCA 56-32-226(b)			90%	99.5%	
Region	Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Volunteer State Health Plan, Inc.			TennCare Select		
All	All	1/31/2008	94%	99.8%	YES
All	All	2/29/2008	98%	99.6%	YES
All	All	3/31/2008	98%	99.9%	YES
All	All	4/30/2008	98%	99.8%	YES
All	All	5/31/2008	92%	99.8%	YES
All	All	6/30/2008	84%	99.7%	NO
All	All	7/31/2008	81%	99.3%	NO
All	All	8/31/2008	88%	99.1%	NO
All	All	9/30/2008	88%	96.1%	NO